Allen County. Clubs and Societies

D.E.LEDGER

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Treasurer's Report 1917 - 18.
Allen County Anti-Tuberculosis Club.

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Treasurer's Report 1947-48.

Allen County Federation of Clubs.

1947		Receipts
June 11	Balance on hand.	$143.54
" 18	Pi Omicron N. S. Dues	10.00
	Sigma Kappa	
	Be Ta Nu	
	Kappa Chi	
	Alpha Nu	
	chapters.	
Oct 6.	Money from Radio Project	25.00
" 6	Gift for Federation " Helping Student Nurse	2.00
" 22	Dues Gene Stratton Porter	1.00
" 22	" Thur. Shakesperian	1.00
" 28	Kekionga. Gift for Student Loan and Nurse.	2.00
" 28	Dues American Legion Aux #47	1.00
Nov. 1.	" New Century Club	1.00
" 1	Round Table Dues	1.00
" 1	General Culture Dues for 47-48 48-49	2.00
Oct 30	Progressive Study Dues	1.00
" 30	Woman Reading Club "	1.00
" 29	Present Day Progressive Club. Dues	1.00
Nov 3	South Side Reading Club Dues	1.00
" "	Guest Club Woodburn "	1.00
" 19	Personal Gifts for Nurse	3.00
" 19	Harlan Culture Dues	1.00
" 30	Tuesday Reading Club. Scholorship	1.00
" 30	Aux Lincoln Post #82 Dues	1.00
" "	" Lawton #8 V. S. W. V. "	1.00
" "	J. Vance "	1.00
Dec 18	Book and Needle Club "	1.00
" 18	Current Reserch " "	1.00
" 18	Round Table Gift for Nurse	3.00
" 31	Chi La La " " "	5.00
" 31	Coterie " " "	4.00
Feb 11	Profits from Rummage Sale	53.29
	Total	269.83

1947			Disbursements	
June	11	To Bertha Stuck for postage	2	93
"	17	Mrs Hilker for check book	1	00
Aug	12	Pi-Omicron National Society Dist Dues	6	00
Oct	6	Gift for District Work Promotion	25	00
Nov	19	" to Student Nurse	5	00
"	29	" " " "	15	00
Dec	2	To Mrs Fred Bell for Womans Mag. Club.	13	50
"	18	Gift to Nurse	2	00
Jan	29	" " "	5	00
Feb	26	" " "	5	00
"	27	Mrs D. F Hand. For Pins. For Federation	10	40
"	13	Donnells for flowers for Mrs Haycox	3	00
		Total	93	83

Feb 11	Balance		$269.83
March 25	G. S. Porter Gift for Nurse		2 00
" 25	Naomi Club " " "		1 00
" "	" " " Student Loan		1 00
" 25	" " " Heart Foundation		50
" 25	Tuesday Reading Club. Gift for Nurse		2 00
" 25	Art & Literary Club Harlan " " "		2 00
" 25	Rebate County Dues. Mable Selby		59 00
" 2	For Student Loan ⅓ New Century Club		1 00
" 2	Blind Memorial		1 00
" 2	Latin American Fellowship Coterie		1 00
	Totals		340 33
	Disbursements		93 83
	Balance Mar 31 1948		$246 50

Personal Gifts To Nurse.

1 Beautiful fur coat
2 pair Stockings
1 pocket book.
1 rain coat

Mrs. Fred Hilker
Treasurer

Allen Co Federation of Clubs 1947-48

Credit

Balance Mar 31			# 246 50
" 31	Balance on Luncheon		1.20
Apr. 4	Elmer Sand Chapter D A R 57 Dues		1 00
	Ft Wayne Chapter " " " 37 "		1 00
	David Parrish Post		1 00
	Mothers of Marines # 90		1 00
Apr 19	Profit on Rummage		92 40
" "	Refund on pictures for Convention		15 14
" 19	" from cash drawn for Conv.		3 67
	Total		362 91
	Disb.		104 16
	Total on hand		258 75
May 16	Second Rebate - Beta Gamma Omicron		1 30
" 16	From Miss Earl for Student Loan from Coterie Club 2.50, Wohela 1.00, South Side Reading 1.00, Chi Lo Lo 1.00		5 50
			265 55
	Disb May 16		2 50
	Total on hand May 16		263 05
	Disb " 27		2 00
			261 05
May 28	From Womans Club on Convention pictures		3 00
	Total		# 264 05

Disbursements

Mar. 31	To Mrs Fudge for Heart Foundation		.50
" "	" Convention Expenses	44	.08
" "	" Mrs. Worthman Postage	7	16
Apr 1	Mrs Selby for Student Loan	18	00
" 4	" " " Latin American Fellowship	1	00
" 13	Vesey Flowers for S. Conv.	3	50
" 25	To Mary Dilts for Convention Expenses State	23	75
" 27	E W Craig Student Loan	2	50
" 27	Refund to Pres from 75 for Conv. exp	3	67
	Total	104	16
May 16	To Evelyn Craig for Student Loan	2	50
		106	66
" 27	" " " " "	2	00
		104	66

Note: One March 31 drew #75.00 cash for convention expenses which were as follows: General Exp. to Conv. #44 08
Flowers sent to State Convention 3 50
Expenses of Pres. to State " 23 75
Total #71 33
Refund 3 67
#75 00

These books have been audited and approved by
Mrs D.F Kaud.
Mrs W.F. Broxon

Mrs. Fred Kelker
Treasurer

Marion Coleman Treasurer
1948 - 1949

Allen County Federation of Clubs
1948 - 1949

May 28 - 1948	Balance on hand		26405
Oct 16 -	Dues South Side Reading Club		✓ 1 —
Oct 23	Woman's Aux Elmer Post		
	✓ Chapter No 1	$6 00	✓ 6 00
	Dues to July 1-50	1 00	1949 & 50
	Penny art	1 —	
	Musical Pennies	1 —	
	~~Student Loan~~	3 —	
Nov 3	American Legion Aux 47 Dues		✓ 1 —
6	J Town Club Dues (Mrs. Gordon)		✓ 1 —
	Round Table Dues - to July 1949		✓ 1 —
			27405

Balon hand 26405
Receipts 10 00
274.05

Nov 11	Balance on hand		22410
12	✓ Book & Needle Club Dues		✓ 1 —
	Present Day Progressive Dues		✓ 1 —
	Workers of Marion Dues		✓ 1 —
15	Harlon Art & Literary Club Dues to 7-1-49		✓ 1 —
19	Harlon Culture Club Dues 7-1-49		1 —
24	Pi Omicron National Sorority		
	Sigma Kappa Dues		1 —
	T B nurse		50
24	Mrs. Raymond O'Neill Chairman		
	Rummage Sale Nov 22 & 23		
	1834 S. Nevada		33 —
Dec 8	Gene Stratton Porter Dues		1 —
28	Pi Omicron Sorority - alpha nu		
	chapter - Irene Carrington Dues		1 —
			26560

Disbursements

1948

Sept 29	Miss Helen Kuzyff - Nurse at St. Joe Hospital	6 00
Oct 7	Mrs. A. Kettima - Dress for District Convention	25 —
7	Mrs. Mary Dilts - Dist Conv. Expenses - Long Distance	2 20
	Dr Kalyo Longfellow - Dinner	1 25
	Decorations 10.95	2 50
	Womens Club Junior	5 00
22	Helen Kuzyff - Nurse	6 —
Nov 4	Mrs. Geisen Cook for Musical Tennis Elmer Bud Chapter	no voucher 1 00
8	Eagles Trust for check Book	1 00
	Total Disb.	49 95
Nov 11	Balance on hand	224 10
		274 05
Nov 12	Mrs. Wilbourn - Penny art Dav	no voucher-cash 1 00
Dec 9	Helen Kuzyff Nurse	10 —
		11 00

Forwarded 8491

1949

Jan 3 Forwarded 26560

Indiana Federation of Clubs.

Mabel Silby Treas - Rebate

Chi-La-An	750	
Caterie	15—	
Photo	750	
Travel Study	15—	Rebate 15 30
Con Ju	12—	
Juvo Reading	1050	
Wahala Jr.	9—	

28090

Jan 20 Balance Road 26990

26990

Gifts to the Nurse

Y Town Club - My bon Bake & Pastries
Gamma Omicron - Alpha Chapter
My bon slip
Tuesday Reading $2.00
Mrs. R.S. Coleman $2.00 + Stamps 154
Mrs. O'Neal & Mrs. Hatfield $5.00
Mrs. Stark Personal Gift

1949			
Jan 3	Forwarded		11 —
Jan 20	Bal on hand		269 90
			280 90
Jan 20	✓ Helen Kuykendall - nurse	✓	6 —
26	Mary Wells - Postage & Paper	✓	7 50
Feb 9	Helen Kuykendall nurse		10 —
	Total Disbursements		23 50
Feb 14	Bal. on Hand		246 40
			269 90

Receipts

1949

Feb 14	Bal on hand	246 40
	Naomi Study Club -	
	Cook fod Student Nurse	6 —
21	Pi Omicron Nat Sarority Beta	
	Mu Chapter D. M. Austett Dues to July 1st 1950	1 —
March	Mrs. R. J. Irving Treas.	
6	New Century club Dues	2 —
1	1948-49- 49-50 to July 1 st.	
11	Dud. Fed of Clubs - 2nd Rebate	74 25
	Beta Gown Omicron 9.75	
	Alpha Gown 9 —	
	Womans Club 35 25 50	
	$2.00 Checks cashed - Womans Reading Club	
	Penny cards & Musical Pennies Pd by M Dilts	
		329 65
March 16 -	Balance on hand	243 94

Disbursements

1949

Feb 14	Mary Dilts	
	Council ex to Dudpls.	✓ 10 —
	Mrs. Ruth Morris	
	Reservations short + unpaid tuns eptm	✓ 2 50
March 14	Helen Key off	
	March & April checks	✓ 20 00
Mar 16	Dorothy M Decker	
	Postage Mary Dilts	✓ 3 21
16	Mary L Dilts for	
	Convention Expenses	✓ 33 —
	Total Ex	83 71
	Bal on hand	243 94
		329 65

These books have been audited and approved

Mrs Russell W. Livengood
Mrs M. L. Westbrook

Mrs R. S. Coleman
Treas.

Receipts

1949		
March 16	Balance on Hand	243 94
May 18	Gene Stratton Parties club for our Nurse	5 —
		248 94
June 29	Balance on Hand	228 94

Following is a matter of record check dated March 16-49 for $50.00 to Mary Dilts

	Mrs. Chas Dilts - State Convention Expenses Registration - Room - Meal 2 Carriages	24 55
	Cash Balance	14 85
	Balance Due Mrs. Dilts Paid by check Sept. 21 - 1949	9 70

Disbursements

1949

June 1	Ikeler Kruzff nurse for May & June		20 —
June 29	Balance on hand		228 94
			248 94

Treasurer gave Mary Dilts $50 for expenses, taken she left for California amounts spent as follows:

	Dr. allow County Fed Conv.	
	Women's Club	
	Decorations	4.95
	Printing Programs	3.75
	Counter	5.00
	Postage	1.20
	Luncheon Tickets	
(3)	Dist. Pres. County Pres.	
	Women's Club Pres	3.75 — 18 65
	Cash Balance	31 35

Cash for Club Women Magazine

	11.50	
Mrs. Longfellow		16 50
Dist Pres. Exp	5.—	
		14 85

W. Virginia

Receipts

1949

June 29	Balance on Hand	228 94
		228 94

Disbursements

1949

July 23	Helen Kingoff - Nurse for July & August check	15 —
	cash	5 —
Aug 29	Helen Kingoff - nurse month of Sept.	10 —
Sept 3	Mrs. Frank Aiken Dist. Conv. Expenses	5 20
Sept 21	Mrs. Chas Dilts - Bal. Due on State Conv. Ex	9 70
	Postal cards (one check)	75
	Rubber Stamp & ink pad	1 80
	check Book	1 —
	$13.25	
	Total Disbursements	48 45
Sept 21	Balance on hand	180 49
		228 94

Receipts

1949

Sept 21	Balance on Hand	180 49
Oct 4	Mrs. Ralph Eber Rec $100 Defense Bond purchased May 4-1942. Serial E-31 9998-J	
Oct 5	Progressive Study Club (Mrs. Sigar) Dues 1948-1949 1949 to June 1950	2 —
Nov 17	Civic & Welfare Dept. - Ft. Wayne Women's Club - Fed. Education for nurse Fund replacing lost check Jan 25-1949 (Rose Benker Huber)	200
Nov 25	American Legion Post #92 Aux Dues - 1948-49 & 49 & 1950 check lost & replaced - dues paid to July 1st 1950	2 —
Dec 14	Winifred Morgan profit on Plastic Party held at Alice Watkins Nov. 22	34 —
	Profit on plastics sales	16 25
		236 74

Disbursements

1949

9-28	Mrs. J. A. Aiken - Dist Treas.	
	ck #41 Directories 12.24	
	Dist Operating Fund 10 —	22 24
Oct 24	Helen Kuzneff - nurse	
	Oct & Nov & December	20 —
Dec 6	Helen Kuzneff	
	nurse - 9 Dec	10 —
6	Vesey's Floral	
	Mrs. Dietz Grandchildren	
	flowers	10 82
		63 06

Budget 1949-1950

1949			
June 29	Bal		228 94
	Ex Refund		89 —
	Ways & Means		100 —
	Student Loan		25 —
	Club Dues		16 —
	Estimated Income		458 94
	President's Ex to State	40 —	
	County Pres. Expenses	5 —	
	Dist. Pres's Ex to Dist Meet.	5 —	
	Postage	20 —	
	Stationery	30 —	
	County Chm. Ex	50 —	
	1st Dist. Operating Fund	10 —	
	Club Women Mag	15 —	
	Nurse's Monthly allotment (Project)	120 —	
	Miscellaneous	35 —	
	Estimated Ex		330 —
	Reserve		128 94
			458 94

Mrs. R. S. Coleman
Budget Chairman

Receipts

1949

Dec. 3	Forwarded	236 74
16	J' Arouse Club Dues Mrs. R. Sapp to July 1st 1950	1 —
19	The Round Table Dues Mrs. Verda M. Ruggles Treas to July 1st 1950	1 —
Jan 4	Present Day Progressive Study Club (Mrs. Tyack) Dues to 1950 June 30th	1 —
		239 74
1950	Balance on hand	176 68
Jan 11	New Century Club Dues to from July 1950 to 1951 Mrs. R. J. Irving Treas.	1 —
12	American Legion Aux Post 47 Dues to July 1st 1950 Donation to nurse	1 — 50
13	Rummage Sale held Dec 29-1949	11 75
14	South Side Reading Club Mrs. Moggart Dues June 30-1950	1 —
21	Gene Stratton Porter Club Mrs. Will G. Bates Dues 1949-1950 to July 1st	1 —
		192 93

Disbursements

1949			
Dec 6	Forwarded		6206
Jan 10	Balance on hand		17668
			23974
1950			
Jan 10	Helen Kuzyk - nurse for Jan		10—
16	The Perndart Co. order of M. Dilts Inv. 194958 - Dec 27-49		
	1000 - 8½ x 11 Blue Bond	3.25	
	1000 - 8½ x 11 Letterheads	6.50	
	1000 — #10 Blue Envelopes	10—	
	Imprinting Posters	1 50	2125
Jan 31	Balance on hand		16168
			15
			19293

Receipts

1950

Jan 31	Balance on Hand			161 68
	Alpha Nu Chapter - Pi Omicron Sorority (N.Y. Leasure Treas) Dues to July 1-50			1 —
Jan 31	Federation Fed. of Clubs Rebate on			
	Alpha Gamma Omicron (12)		9 —	
	Beta Gamma	13	9 75	
	Chi Lo La Study	12	9 —	
	Coterie	18	13 50	
	Women's Club	470	352 50	
	Photo Play	10	7 50	
	Nature Study	20	15 —	
	Pro Re	16	12 —	
	Tuesday Reading	14	10 50	
	Wheels	13	9 75	
	Total Amount of Rebate			89 70
				25238
Feb 9	Thursday Shakespeare Club Emma Lacy Ecoart Treas			1 —
	Last Dues paid Oct 22-1947- this would pay to July 1st 1949			
15	General Culture Club Dues to July 1st 1950			1 —
				254 38

Disbursements

1950

Feb 1	New check Book		1 1 —
2	Chamber of Commerce Safety Playground (this was made up at Watchman party)		5 1 —
15	Helen Kemp Nurse for February		10 —
			62 —
	Balance on Hand		192 38
			254 38

Receipts

1950

Feb 16	Balance on Hand	192 38
Feb 20	Women's Study Club for Graduating Gift to Nurse Mrs. C. E. Flowers-Pres.	5 —
15	Chi Lr Sr Gift to Nurse	2 20
	From Sick member for nurse	30
20	Book & Needle Club for Student Nurse Fund	4 50
20	Book & Needle Club Dues Mrs. T. D. Wood Pres Dues to July 1st 1950	1 —
	Guest Club - Flossie Becker Sec. Dues to July 1st 1949	1 —
Feb 20	Dinner at W. Creighton Auditorium charge of Stella Hagenbuch	
	55 paid Reservations @ 1.35	
	1 guest speaker $74.25	
	We paid church for 57 - $71.25	
	Reservations Not Used	
	1 Dues Club not counted	
	Speakers Gift 3 —	
	Mrs. Russell Palmer 74 25	
	Bal Forwarded	206 38

Disbursements

1950		
Feb 20	Dorothy Decker - 75 - 2¢ stamps for J.W. Bulletin	1 50
	Bal Forwarded	1 50

Receipts

1950

Feb 20	Balance Forwarded	206	3
28	Markers of Marine Dues to July 1st 1950	1	—
28	Plastic Party at Nelia Eber's Sale of tallies Officers furnished lunch	25	5c
28	Plastic Sale Profit 30¢ Alice Workman Donation from Plastic party		30 1 —
		234	18
24	Invest Club - Flossie Becker Ley Woodburn - Contribution Student Nurse	1	—
March 4	Emma D. Longanecker Treas Thursday Afternoon Club Dues to July 1st 1950	1	—
6	Invest Club Flossie Becker Ley Dues to July 1-1950 (Woodburn)	1	—
		237	18
March 15	Check from Mary Dills for $8.50 For Student Nurse Harlan Culture ~~Book Medical Lab~~ Current Research Gene Stratton Porter	1 2 5	0c —
	Forwarded	240	6

Disbursements

1950

Feb 20	Balance Forwarded	150
March 14	Helen King Mfg - nurse - Match allowance	10 —
14	Treasurer for 2 yrs, stamps	1 —
	Forwarded	1250

Receipts

1950

	Balance Forwarded	240 68
March 15	M. Dilts check continued Book & Needle Club for Plastic Party at Eber's	2 —
15	Harlow Art & Literature Dues to July 1 - 1950	1 —
		24368

March 15-

Disbursement

1950

	Balance Forwarded	12 50
March 15	Balance on hand	231 18
		243 68

		Paid to
Oct 23-48	Elmer Pond	July 1-1950
	Chapter	July 1-50
1-17-50	Am Legion #47	July 1-50
11-25-49	" " #82	" "
2-20-50	Bank Night	" "
1-4-50	Present Day Progressive	" "
2-28-50	Workers of Marina	" "
1-31-50	Pi Omicron Alpha	" "
1-21-50	Glen Stratton Parlor	" "
3-6-49	New Century Club	" "
10-5-49	Progressive Study	" "
12-16-49	J Vance	" "
1-14-50	South Side Reading	" "
3-15-50	Harlow Ark	" "

		Paid to
2-15-50	General Caelum	July 1-1950
3-4-50	Thursday Shakespeare	" "
3-6-50	Quick Club	
	Wadsworth	" "
12-19-49	Round Table	" "
11-24-48	Pi Omicron Sigma Kappa	July 1-1949
2-21-49	Pi Omicron Beta Nu	July 1-1950
1-11-50	New Century Paid in advance	July 1-1951

Receipts

1950

Dues	20 —
Rebate	89.70
Donations to	
Student Nurse	24 —
Rummage Sale	11 75
Alice Wachmon	
Plastic Party	51.25
Helen Eber	
Plastic Party	27.80
Total Receipts	224.50

March 16-1949

Balance on hand	243.94
Total Receipts	468.44

March 15-1950 Balance on hand

Check Book	222 68	
check	6 50	
cash	2 —	231 18

One $100 Defense Bond
dated May 7-1942
Serial G-31 9998 F
held by our Secretary
Mrs. Ralph Eber

Donations

Disbursements

1950

Helen Kingeff Student Nurse	110 —
Dist. Operating Fund	10 —
Directories	12 24
Chamber of Commerce Safety Program	51 —
Stationery	21 25
Bal Due on State Conv. to County Treasurer	9 75
Dist. Conv. Expenses	5 20
Flowers	10 82
Miscellaneous	7 05
Total Expenses	237 26
Mark 15 & Balance on hand	231 18
	468 44

Receipts

1950

March 15	Balance on hand		23 18
15	Lulu Eden Plastic Party		
	from Columbia Club		1 —
	check Book 20668		
	cash	7 50	
		21 18	
			23 18

Disbursements

1950

March 15th

Dorothy Decker - Postage for mailing receipt endorsements 2 —

15 Mary Dilts Mid Winter Conference Exp 11 —

Mary Dilts, County Pres' Expenses to Dist Conv. 5 —

Total Exp. 18 —

Balance on hand 214 18

23 2 18

These books have been audited
March 20 - 1950

Mrs. H. B. Immel, Ch.
Mrs. Carter Palmer

Receipts

1950

March 21	Balance on hand	214 18
21	Dues of Grandmothers of America - Dues to July 1-1951 to National Federation	1 —
21	Dues Women's Reading Club Mrs. Gordon Graham Treas. 1948-49- 1949 to July 1-1950	2 —
	Total Receipts	217 18

Disbursements

1950

March 21	check to Mrs. R. S. Coleman for Convention Budget Dist. President Gift		55 — * taken to club in cash
21	Actual Convention Ext. as follows: —		
	Women's Club for 6 guest tickets @ 1.35		
	Schewe - Delta Crowned Trans miss Kapfel & nurse Kuzyff		8 10
	Decorations		4 50
	Programs	24 60	4 —
	Printer		3 —
	Mrs. Crowder - Dist Pres. 90 registered for luncheon		5 —
22	Treasurers Freight & Travelers Check Book		40
	Total Expense		25 00
	Bal of $55.00 check Deposited back in Bank cash balance of $30.00		
March 22	Balance on hand		192 18
			217 18

Receipts

1950

March 22	Balance on Hand	192 18
June 20	American Legion Aux Unit 82 - Dues to July 1951	1 —
June 20	Profit on Plastic Sales Helen Eller party	860
	Total Receipts	201 78
June 28 - 1950	Balance on Hand	114 28

One $100 Defense Bond held by our Treas. Mrs. Serial G - 31 - 9998 D. Date May 7 - 1942

Mrs. R. S. Edmonson Treasurer.

June 29, 1950 These books have been au

Disbursements

1950

May 24	Helen Kuzeff nurse fee Apr. & May	20 —
29	Inez Needham Pres. Elect - French Lick Convention Exp.	40 —
June 8	Helen Kuzeff nurse fee June & July	20 —
June 17	Helen Kuzeff Graduation Gifts of Young Study Club Chi Lo Lo (February)	7 50
	Total Disbursements	87 50
June 23	Cash on hand	114 28
		201 78
June 28	Helen Kuzeff - nurse Board voted increase $10 00 for Aug this will carry her till she starts work in Sept	100
June 28	Balance on hand	104 28

Audited by Mrs. H. B. Immel

Receipts

1950

June 28	Cash on hand	104 28
Aug 10	Book Club of Woodburn Elgan Becker - Secy Dues to July 1 - 1951	1 —

Elnora Taylor - Treasurer
1950 - 1951

~~[redacted]~~

1950

Tentative Budget
1950 - 1951

Receipts		
Expected Refund		$ 90 00
Ways and Means		125 00
Club Dues		20 00
	Total Receipts -	$ 235 00

Disbursements		
Project - Nurse	$ 72.00	
Pres. expenses to State Conv.	40.00	
Co. Pres. expenses to Dist Conv.	5.00	
Dist. Pres. expenses to Co. Conv.	5.00	
Co. Pres. expenses to Mid Winter Conf.	8.00	
Council Meet. & Work Shop	10.00	
County Conv. expenses	35.00	
Stationery	10.00	
Postage	20.00	
Miscellaneous	30.00	
Total Disbursements	235.00	235 00

Cash Receipts
Checking Account —
$104.28

One $100 Bond.

Allen County Federation of Clubs

1950		Credits or Receipts	
July	1	Cash on hand	104.28
Aug.	10	Quest Club of Woodburn Dues to July 1, 1951	1.00
Sept.	12	Progressive Study Club Dues to July 1, 1951	1.00
Sept.	12	Subscriptions for Indiana Club Woman Mag.	4.00
Oct	27	South Side Reading Club Dues to July 1, 1951	1.00
Nov.	7	Present Day Progressive Study Club Dues to July 1, 1951	1.00
Nov.	11	Round Table Club Dues to July 1, 1951	1.00
Nov.	21	Harlan Culture Club Dues to July 1, 1951	1.00
Dec.	12	J'Avance Club Dues to July 1, 1951	1.00
Dec.	14	Philanthropic Christmas Bridge	143.45
1951 Jan	4	Kekionga Delphian Club Dues paid for 1949-1950 and 1950-1951	2.00
Jan.	5	Book and Needle Club Dues for 1950-1951 - pd. to July 1, 1951	1.00
		Balance forwarded	261.73

1950	Disbursements	
Sept. 12	Check to Mrs. J. R. Riggs for Indian Clubwoman Magazine	$ 4.00
Sept 12	Purchased checkbook	1.00
Oct. 20	Council Meeting & Workshop expenses	10.00
Dec 1	Money advanced for table prizes for Philanthropic Christmas bridge party. Check to Wolf's Dessaus	33.00
	Bal. forwarded	48 00
	Cash on hand	213 73
		261 73

1951 Receipts

	Balance forwarded	$ 261 73
Jan. 5	Book and Needle Club Contribution for student nurse	4 50
Jan. 10	Mothers of Marines Club Dues for 1950-1951 - July 1	1 00
Jan. 13	Harlan, Art and Literary Club Dues for 1950-1951	1 00
Jan. 25	Total Receipts	$ 268 23

1951 Disbursements

	Balance forwarded	$ 48 00
Jan. 25	Total Disbursements	48 00
	Balance Cash on hand	220 23
		$ 268 23

Books balanced for Council Meeting
Jan. 25, 1951
Approved as read.
J. E. T.

Allen County Federation of Clubs
Receipts

1951	FORWARDED -		
Jan. 25	Balance - Cash on hand		$220 23
Feb. 1	General Culture Club		1 00
	Dues for 1950-1951		
Feb. 8	Thursday Shakespeare Club		1 00
	Dues for 1950-1951		
Feb. 8	Indiana Federation of Clubs		
	1st Rebate to County Fed.	members Dues	
	Alpha Gamma Omicron	(13)	$9.75
	Coterie Literary	(19)	14.25
	Chi Lo Sa Club	(12)	9.00
	Woman's Club	(470)	352.50
	Naomi Study	(20)	15.00
	Pro To Club	(18)	13.50
	Tuesday Club	(15)	11.25
	Wohelo Club	(14)	10.50
	Allen Co. Percent of Total Rebate		87 15
Feb. 14	Tuesday Reading Club gave Contribution for Student Nurse fund		2 00
Feb. 15	Total Receipts		$311 38

Disbursements

1951			
Jan 26	Carol Snyder - Student Nurse allowance for Jan. and Feb. (check sent to Marie Kolter) Methodist Hospital	$ 20	00
Jan. 31	Mrs. Guy Decker - Stamps mailing Invitations for Y.M.C.A. Meeting	1	95
Feb. 15	Total Disbursements from Jan. 25	21	95
	Balance Cash on hand	289	43
		$ 311	38

Back balanced - Council Meeting
Feb. 15 - 1951
Approved 2/16/51

Receipts

1951			
Feb 15	Balance, Cash on hand	289	43
Feb 23	Current Research Club Dues. 1950-1951	1	00
Feb. 24	Gene Stratton Porter Club Dues - 1950-1951	1	00
Mar. 9	The Woman's Reading Club Dues- 1950-1951	1	00
Mar 16	Pi Omicron Sorority Beta Nu Chapter Dues - 1950-1951	1	00
Mar. 22	Pi Omicron Sorority Alpha Nu Chapter Dues. 1950-1951	1	00
Mar 23	New Century Club. Dues in advance - 1951-1952	1	00
Mar. 28	Pi Omicron Sorority Kappa Phi Jr. Chapter - Pd. to July 1, 1951	1	00
Apr. 3	Pi Omicron Sorority Sigma Kappa Chapter - Pd. to July 1, 51	1	00
Apr. 5	Navy Club. Aux. Ship 48	1	00
Apr. 7	American Legion Aux. Post 47	1	00
Apr. 7	American Legion Aux. David Parrish Post 296	1	00
Apr. 13	Total Receipts	300	43

Disbursements

Mar. 6	Carol Snyder - Student Nurse Allowance for March	10 00
Mar. 9	Mrs. Decker - Corresponding Secy Stamps for "Heart Tea" 70 @ 3¢ 2.10 Stamps for Convention Call 65 @ 3¢ 1.95 Total 4.05	4 05
Apr. 5	Carol Snyder - Student nurse Allowance for April	10 00
Apr. 5	Mrs. B. Needham. Co. Pres. for stamps etc. for yr.	5 00
Apr. 5	Mrs. Taylor. Treas. Stamps for mailing receipts for dues, to fed clubs	1 00
	Purchased Checkbook	1 00
Apr 5	Convention expenses: Estimated Guest luncheon tickets { Mrs. Mutaker, Mrs. Cramer, Mrs. Needham }	4.05
	District Pres. Expenses to Conv. (6 estimated) 5.00 Flowers for Decorations 5.00 Expenses for Pageant ~~2.00~~ 1.50 Janitor Service etc. 3.00 Printing of Programs etc 10.00	25 00
Apr. 13	Total Disbursements	60.10
Apr. 13	Balance Cash on hand	240 33
		300 43

From July 1, 1950 — Receipts

1950-51

Dues from Co. Federated Clubs	$25.00
Rebate from Univeral Fed. Clubs	87 15
Contributions for student nurse	6.50
Subscription for Indiana Club Woman Mag.	4 00
Philanthropic Christmas Bridge netted	143 45
Total Receipts for Club yr. to date	$266 10
Balance - Cash on hand July 1, 1950	104 28
Total Receipts	$370 38

Apr. 13-1951

Apr. 13 — Cash on hand

Checkbook - $238.33

Two $1.00 checks - 2.00

$240.33

One $100. Defense Bond held by treasurer in lock box

Serial C-31-9998-F

Dated May 1, 1942

ATULATION

Disbursements

1950-51		
	Paid subscription for Indiana Club Women Mag.	$ 4 00
	Expenses for Council Meeting & Workshop in Oct.	10 00
	Table prizes for Christmas bridge party - amounted to	33 00
	Jan., Feb., Mar. and April allowance for Carol Snyder - Student nurse	40 00
	Stamps to yr. to date	12 00
	Money advanced for Convention Expenses	29 05
	Treasurer purchased two checkbooks	2 00
	Total Disbursements to date -	$ 130 05
Apr. 13	Balance - Cash on hand Apr. 13, 1951	$ 240 33
		$ 370 38

Elnore Taylor, Treasurer

April 13, 1951
Examined and found Correct
Mrs Allen Kable
Mrs. C. H. Warfield
Auditing Committee

Accepted as read
Apr. 13, 1951
Placed on file

Receipts

1951			
Apr. 13	Balance - Cash on hand	240	33
Apr. 13	National Federation of Grandmothers Club Charter No 18 - Indiana Chapter No 2 Dues for 1950 - 1951	1	00
Apr. 13	Second Rebate from Universal Fed. Clubs Indorsers of Photo Plays (10) - $7.50	1	50
Apr. 13	~~Gift~~ for Student Nurse	1	00
Apr. 24	Beta Gamma Omicron (U) (13) Dues - 3rd Rebate. ($3.25)	1	95
Apr. 26	Disabled American Veterans Aux. Elmer Tond Chapter - Dues 1950-1951	1	00
May 16	Money withdrawn for estimated Conv. Expenses Amounted to $29.05 Actual expenses 21.70 Bal. to redeposit 7.35	7	35
	Total Receipts	$254	13
May 16	additions at Meeting		
May 16	Mrs. Dilts - gave rebate on Convention Luncheon tickets	next pg. →	3 65

Inserted - just for the record -
Convention Expenses - Listed:

Luncheon tickets -	$2.70
Flowers -	5.00
Janitor service -	3.00
Printing - 100 - 4 page programs -	11.00
Total of -	$21.70

1951 Disbursements

Apr. 13	Mrs. H. E. Tribolet. Pub. Chr. Stamp. Writing Paper, Scrapbook etc		$ 2 19
Apr. 26	Mrs. B. Needham, Pres. State Convention Expenses	$40.00	
	Dist. Conf. Expenses	5.00	45 00
Apr. 30	Carol Snyder, student nurse allowance for May		$ 10 00
May 16	Total Disbursements		57 19
May 16	Balance. Cash on hand		196 94
			$ 254 13

Book balances. Board Meeting May 16

(additions at meeting)

May 16	Gift for Mrs. Cramer. Dist Pres. Unable to come to Conv. due to illness	5 00
May 16	Mrs. B. Needham, Pres. Mid Winter Conf. expenses	8.00
May 16	Contributions from Clubs sent to Student nurse - Carol Snyder	6.50
May 31	Carol Snyder - Student nurse allowance for June	10.00
June 25	Mrs. McCall, Stamps and Writing Material	1.00
	Total Disbursements	30.50

Filed

Page

Receipts

1951		
May 16	Mrs. Dills, gave extra convention luncheon ticket money	3 65
May 16	Balance. Cash on hand	196 94
July 1	Total Receipts	200 59

May 16	Total Receipts	200 59

Disbursements.

1951		
May 16	Gift for Mrs. Cramer, Dist Pres. Unable to come to Conv: due to illness	5 00
May 16	Mrs. B. Needham, Pres. Mid-Winter, Conf. expenses	8 00
May 16	Contributions from Clubs sent to student nurse, Carol Snyder	6 50
May 31	Carol Snyder, student nurse allowance for June	10 00
June 25	Mrs. McCall - Rec. Sec. Stamps etc	1 00
July 1	Total Disbursements	30 50
July 1, 1951	Balance, Cash on hand	170 09
		200 59

Respectfully Submitted
Elnora Taylor, Treas.

Remainder copied in
New Treasurer's Book. for
convenience

Tentative Budget.
1951 - 1952

	Receipts	Disbursements
Receipts		
Expense Refund	$ 90.00	
Ways & Means	152.00	
Club Dues	25.00	
Total Receipts	267.00	
Disbursements		
Project - nurse ($10 per mo.)		$ 120.00
Pres. expenses to State Conv.		45 00
Pres. expenses to Dist Conv.		5 00
Dist. Pres. expenses to Co. Conv.		5 00
Co. Pres. expenses to Mid-Winter Conf.		10 00
Council Meeting & Workshop -		12 00
Co. Conv. expenses		25 00
Stationery		10 00
Postage		20 00
Miscellaneous		15 00
Total Disbursements		$ 267 00

Receipts = 267.00 — Dis - 267 00

Checking account shows $ 170.09
One $ 100 Defense Bond in Lock-box.

Budget Comm.
Mrs Needham
Miss Bebeheimer
Mrs. McCall
Mrs. Taylor - Chm.

Receipts

Club year - 1951-1952

July 1, 1951	Cash on hand	$170 09
Aug 10	Check for Carol Snyder returned Nurse withdrew from training July 22	10 00
Oct 11	Total receipts	$180 09

Disbursements

1951-1952

July 2	Carol Snyder, Student nurse July allowance.		$ 10 00
July 31	Carol Snyder, Student nurse August allowance		10 00
Oct 11	Total disbursements -		20 00
Oct 11	Balance - Cash on hand		160 09
			$ 180 09

Books balanced for ~~Council~~ Board Meeting
Oct. 11. 1951

Elnora Taylor, Treasurer

2 50 Cot
1 00 N. C
1 00 S. S Reading
1 00 Thur S.
1 00 Monn
1 00 Tuesday
1 00 F.

Sunday Post 82,00 25

15,00

2 50 Cot
1 00 S. S
1 00 Thur

1 00 N. Century
1 00 Tues
1 00 Mon
1 00 F

4 50
4 00
8.50

1 00
8 50
24.50

Reid Treasures books
Sept. 8- 1950